SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO

DIF

Periodo 05 al 05 Quincenal del 01/03/2024 al 15/03/2024

	OCOTLÁN															
					Prima de			Subs al		I.S.R. antes						
				Vacaciones a	vacaciones a	PRESTAMO	*TOTAL*	Empleo	Subs al	de Subs al		Caja de	Préstamo caja	-	*TOTAL*	
Código	Empleado		Sueldo	tiempo	tiempo	CAJA AHORRO	*PERCEPCIONES*	acreditado	Empleo (mes)	Empleo	I.S.R. (mes)	ahorro	de ahorro	neto	*DEDUCCIONES*	*NETO*
Departar	mento 19 ADMINISTRACION Y FINANZAS															
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$1,000.00	\$0.06	\$1,976.40	\$4,923.60 Desc. 1 pro
Total Depto		\$6,000,00	*c 000 00	0.00	\$0.00	£0.00		00.00		\$676.24	\$676.24	£200.00	£4 000 00	£0.0c	\$1,976.40	£4.022.60
		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$1,000.00	\$0.06	\$1,976.40	\$4,923.60
Denartamer	nto 22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20
Total Depto	THE VILLE STOP IN THE TOP BE	ψο, i20i00			Ψ0.00	Ψ0.00			Ψ0.00	Ų 100.20		Ψοσσίου	Ψ0.00			ψ 1,001.120
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20
								-								.
Der	partamento 18 ASISTENCIA SOCIAL															
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60
183 394	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$500.00	\$0.00	-\$0.01	\$873.80	\$4,000.00
Total Depto	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.01	\$373.80	\$4,500.00
Total Depto		\$18,279.75	\$18,279.75	\$0.00	\$0.00	\$0.00	\$18,279.75	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$600.00	\$0.00	\$0.04	\$1,780.95	\$16,498.80
		Ţ.J,Z., J., J	Ţ.J,Z10.70	ψ0.00	ψ0.00	ψ0.00	Ţ10,210.10	Ç.20.10	\$0.00	Ţ.,000.00	Ţ.,100.01	\$300.00	\$0.50	70.04	\$1,100.00	Ţ.U, .UU.UU
	Departamento 1 CADI															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,911.60
385 401	LUNA ZUÑIGA MARIA FERNANDA PEREZ REYES BELEN	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.30 \$3,111.60	-\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.10 \$0.00	\$3,267.20 \$3,111.60
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,267.20
362	TELLEZ BECERRA JESSICA	\$3,207.30	\$3,207.30	\$0.00	\$0.00	\$0.00	\$3,207.50	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,911.60
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	+															
		\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$433.29	\$400.00	\$0.00	\$0.21	\$833.50	\$39,654.20
		•														
	Departamento 23 CADI BASE															
161		********					** **				** **	** **				*******
	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
015																
	CARRILLO MORALES ROSALINDA	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.30 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	-\$0.10 \$0.00	\$3,267.40 \$3,111.60
015	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10 \$0.00	-\$0.10	\$3,267.40
015	CARRILLO MORALES ROSALINDA	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.30 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	-\$0.10 \$0.00	\$3,267.40 \$3,111.60
015 Total Depto	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30	\$3,267.30 \$3,111.60 \$9,490.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30	-\$125.10 -\$125.10 -\$375.30	\$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10	\$3,267.40 \$3,111.60
015 Total Depto 406 392	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10 \$0.10	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20
015 Total Depto 406 392 238	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 -\$0.10	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40
015 Total Depto 406 392 238 317	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 -\$0.10 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60
015 Total Depto 406 392 238 317 399	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 -\$0.10 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60
015 Total Depto 406 392 238 317 399	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.30 \$3,211.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.30 \$3,211.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389 Total Depto 331 035	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA Departamento 4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$19,136.70 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$19,136.70 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$750.60 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65 \$182.65 \$182.65 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.40 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60
015 Total Depto 406 392 238 317 399 389 Total Depto	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA Departamento 4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA HERNANDEZ PEREZ MARTHA GUADALUPE NAPOLES MARTINEZ MARCELA BERENICE	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60 \$3,111.60 \$19,137.15	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$750.60 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$182.65 \$182.65 \$1,145.01 \$1,145.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.20 \$3,267.40 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$4,987.20
015 Total Depto 406 392 238 317 399 389 Total Depto 331 035	CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA Departamento 3 CAIC I DAMIAN MENDOZA NATALI DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA Departamento 4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$19,136.70 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,111.60 \$3,111.60 \$19,136.70 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$750.60 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$182.65 \$182.65 \$182.65 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.00 -\$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,267.40 \$3,111.60 \$9,490.60 \$3,267.20 Alta 01/03/ \$3,267.40 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60

		\$18,239.40	\$18,239.40	\$0.00	\$0.00	\$0.00	\$18,239.40	-\$500.40	\$0.00	\$1,203.84	\$433.29	\$0.00	\$0.00	\$0.11	\$433.40	\$17,806.00	
	Departamento 24 CASA DIA BASE								<u> </u>	, , , , , , , , , , , , , , , , , , ,				-			
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$4,370.20	
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto																	
•		\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$10,593.40	
	·			•					•		•						
	Departamento 5 CASA SAN JUAN																
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	<u> </u>			·	···································			···				··					
		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	•									-					•		
Departame	ento 12 CENTRO COMUNITARIO EL ROSARIO																
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60	
Total Depto																	
		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.20	
		_															
Departame	nto 6 COMEDOR ASISTENCIAL DEL CARMEN																
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto																	
		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	
	25 COMEDOR ASISTENCIAL DEL CARMEN BASI																
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	·																
		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	
	TOTAL OF COMPENSE THE A PAGE	ı															
Dep 025	partamento 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$0.00	\$3,630.20	¢125 10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	¢2 620 20 4	10 vacaciones
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$2,074.40	\$0.00	\$0.00	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.20 1	10 vacaciones
040 029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	ROJO EL I VA IMARIA ESTILIR	φ3,111.00	φ3,111.00	\$0.00	φυ.υυ	\$0.00	ψ3,111.00	-\$123.10	\$0.00	\$102.03	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.υυ	φ3,111.00	
Total Depto		\$9,334.80	\$7,260.40	\$2,074.40	\$518.60	\$0.00	\$9,853.40	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,853.40	
	· ·	ψυ,ου-ι.ου	ψ1,200.40	ΨΣ,014.40	φο το.ου	ψ0.00	ψ5,000.40	ψο.σ.σσ	ψ0.00	ψο-11.00	ψ0.00	ψο.σσ	ψ0.00	ψ0.00	ψ0.00	ψυ,ουσ.+υ	
	Departamento 13 CRIO	I															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	\$0.10	\$400.10	\$2,999.80	
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	-\$0.11	\$714.75	\$6,400,20	
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	*-,	Prestamo 2/10
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$1,037.20	\$2,074,40	\$518.60	\$0.00	\$3,630,20	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10 vacaciones
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	\$0.10	-\$77.10	\$2,077.20	
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$2,311.60	
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00	
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto			·'	'	·'					·							
•		\$30,322.25	\$28,247.80	\$2,074.40	\$518.60	\$0.00	\$30,840.80	-\$796.48	-\$77.20	\$2,196.08	\$1,048.00	\$1,900.00	\$550.00	\$0.20	\$3,421.00	\$27,419.80	
	·		•		•	•		•	•	•	•	•		<u> </u>			
	Departamento 27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$2,000.00	\$5,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$5,400.00	
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$2,000.00	\$6,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$0.00	\$0.06	\$533.20	\$5,966.80	
Total Depto																	
		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$4,000.00	\$12,100.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	\$0.00	\$0.06	\$733.20	\$11,366.80	
		•															
	partamento 14 DIRECCION GENERAL																
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	-\$0.13	\$876.15	\$7,079.40	
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,200.00	
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00	
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.13	\$1,729.80	\$10,221.00	
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00		Prestamo 2/10
346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$220.00	\$0.06	\$853.35	\$4,567.20 P	Prestamo 2/10
Total Depto	,	A40 :			*'	*'	A46 : 1		** ** **	A4 === = :	40.0	A4 005 55	A C	A	AF :	A/	
		\$46,479.60	\$46,479.60	\$0.00	\$0.00	\$0.00	\$46,479.60	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,200.00	\$330.00	\$0.18	\$5,436.00	\$41,043.60	

	tamento 28 DIRECCION GENERAL BASE																
050	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	£107.27	\$0.00	\$237.67	\$0.00	\$500.00	\$550.00	-¢0.10	\$1,049.90	\$2,572.60 Pro	rostamo 2/10
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903,45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	\$0.00	\$0.02	\$468.25	\$3,435.20	estarrio Z/10
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.02	\$733.35	\$4.687.20	
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20	
Total Depto	ZONIGA CASTINO SAVIEN	φ3,031.20	φ3,031.20	φ0.00	\$0.00	\$0.00	φ3,031.20	-φ107.37	\$0.00	\$230.01	Ψ0.00	\$0.00	Ψ0.00	\$0.00	φ0.00	φ3,031.20	
rotal Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$701.52	\$1,000.00	\$550.00	-\$0.02	\$2,251.50	\$14,326.20	
		\$10,377.70	\$10,577.70	φυ.υυ	\$0.00	\$0.00	\$10,377.70	-9214.74	\$0.00	φ1,177.00	\$701.32	\$1,000.00	\$330.00	-90.02	\$2,231.30	\$14,320.20	
Departame	ento 16 FORTALECIMIENTO DE LA FAMILIA	Ī															
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3.484.20	
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
342	TORRES NEGRETE ALMA ROCIO	\$5,420,55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto	1011120112011212111111110010	ψο, 120.00			Ψ0.00						ψ.00.20				Ψ.σσ.σσ	ψ 1,007 i20	
	İ	\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$18,923.60	
	•	V.0,000	4 10,000 1110	*****	*****	*****	410,000	***************************************	******	V 1,020100	************	******	70.00	*****	***************************************	¥10,020101	
Departamento	to 31 FORTALECIMIENTO DE LA FAMILIA BASE																
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto					** **				*****			** **		*****			
		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
															· · · · · · · · · · · · · · · · · · ·		
Der	partamento 7 OFICINAS CENTRALES																
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto					·'	·			·'			¹					
		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	•	•	•	•	•		•				•	•		•		-	
	Departamento 11 PPNNA Y UAVI																
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
407	MAGALLON RODRIGUEZ ARMANDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20 Alt	ta 01/03/24
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$0.00	\$4,350.29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.05	\$280.49	\$4,069.80 5 v	vacaciones
Total Depto																	
		\$17,966.70	\$16,628.15	\$1,338.55	\$334.64	\$0.00	\$18,301.34	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.05	\$1,350.94	\$16,950.40	
		\$17,966.70	\$16,628.15	\$1,338.55	\$334.64	\$0.00	\$18,301.34	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.05	\$1,350.94	\$16,950.40	
De	epartamento 29 PPNNA Y UAVI BASE	, ,	, ,		· 1	- 1	. , 1	•	•						, ,	. ,	
078	epartamento 29 PPNNA Y UAVI BASE NUÑEZ HERNANDEZ DALIA HILDA	\$17,966.70 \$4,015.65	\$16,628.15 \$4,015.65	\$1,338.55	\$334.64 \$0.00	\$0.00	\$18,301.34 \$4,015.65	\$0.00	\$0.00	\$1,350.89 \$280.44	\$1,350.89 \$280.44	\$0.00	\$0.00 \$0.00	\$0.05 \$0.01	\$1,350.94 \$280.45	\$16,950.40 \$3,735.20	
		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
078		, ,	, ,		· 1	- 1	. , 1	•	•					\$0.01	, ,	. ,	
078 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
078 Total Depto Departamento	NUÑEZ HERNANDEZ DALIA HILDA 10 30 RECURSOS HUMANOS Y JURIDICO BASE	\$4,015.65 \$4,015.65	\$4,015.65 \$4,015.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,015.65 \$4,015.65	\$0.00 \$0.00	\$0.00 \$0.00	\$280.44 \$280.44	\$280.44 \$280.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$280.45 \$280.45	\$3,735.20 \$3,735.20	
078 Total Depto Departamento 237	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI	\$4,015.65 \$4,015.65 \$3,903.45	\$4,015.65 \$4,015.65 \$3,903.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45	\$0.00 \$0.00	\$0.00 \$0.00	\$280.44 \$280.44 \$268.23	\$280.44 \$280.44 \$268.23	\$0.00 \$0.00 \$300.00	\$0.00 \$0.00	\$0.01 \$0.01	\$280.45 \$280.45 \$568.25	\$3,735.20 \$3,735.20 \$3,335.20	
078 Total Depto Departamento 237 280	NUÑEZ HERNANDEZ DALIA HILDA 10 30 RECURSOS HUMANOS Y JURIDICO BASE	\$4,015.65 \$4,015.65	\$4,015.65 \$4,015.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,015.65 \$4,015.65	\$0.00 \$0.00	\$0.00 \$0.00	\$280.44 \$280.44	\$280.44 \$280.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$280.45 \$280.45	\$3,735.20 \$3,735.20	
078 Total Depto Departamento 237	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29	\$280.44 \$280.44 \$268.23 \$433.29	\$0.00 \$0.00 \$300.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06	\$280.45 \$280.45 \$568.25 \$433.35	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20	
078 Total Depto Departamento 237 280	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI	\$4,015.65 \$4,015.65 \$3,903.45	\$4,015.65 \$4,015.65 \$3,903.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45	\$0.00 \$0.00	\$0.00 \$0.00	\$280.44 \$280.44 \$268.23	\$280.44 \$280.44 \$268.23	\$0.00 \$0.00 \$300.00	\$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06	\$280.45 \$280.45 \$568.25	\$3,735.20 \$3,735.20 \$3,335.20	
078 Total Depto Departamento 237 280 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA 10 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29	\$280.44 \$280.44 \$268.23 \$433.29	\$0.00 \$0.00 \$300.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06	\$280.45 \$280.45 \$568.25 \$433.35	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20	
O78 Total Depto Departamento 237 280 Total Depto Depar	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$0.00 \$0.00 \$300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40	
O78 Total Depto Departamento 237 280 Total Depto Depar 396	NUÑEZ HERNANDEZ DALIA HILDA 10 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29	\$280.44 \$280.44 \$268.23 \$433.29	\$0.00 \$0.00 \$300.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06	\$280.45 \$280.45 \$568.25 \$433.35	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20	
O78 Total Depto Departamento 237 280 Total Depto Depar	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40	
O78 Total Depto Departamento 237 280 Total Depto Depar 396	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$0.00 \$0.00 \$300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40	
O78 Total Depto Departamento 237 280 Total Depto Depar 396 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA TO 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA Pramento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40	
O78 Total Depto Departamento 237 280 Total Depto Depar 396 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS Departamento 15 TRANSPARENCIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$182.65	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$0.00	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08 \$0.00	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60 \$0.00	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40 \$3,111.60	
Departamento 237 280 Total Depto Depar 396 Total Depto Depto Depto Depto Depto Depto	NUÑEZ HERNANDEZ DALIA HILDA TO 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA Pramento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40	
O78 Total Depto Departamento 237 280 Total Depto Depar 396 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS Departamento 15 TRANSPARENCIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$182.65 \$182.65	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$0.00 \$0.00	\$0.00 \$0.00 \$300.00 \$0.00 \$300.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08 \$0.00 \$0.00	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60 \$0.00 \$0.00	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40 \$3,111.60 \$3,111.60	
Departamento 237 280 Total Depto Depar 396 Total Depto Depto Depto Depto Depto Depto	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS Departamento 15 TRANSPARENCIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$182.65	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$0.00	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08 \$0.00 \$0.00	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60 \$0.00	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40 \$3,111.60	
Departamento 237 280 Total Depto Depar 396 Total Depto Depto Depto Depto Depto Depto	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS Departamento 15 TRANSPARENCIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60 \$5,420.55	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$182.65 \$182.65	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$0.00 \$433.29	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08 \$0.00 \$0.00	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60 \$0.00 \$0.00	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40 \$3,111.60 \$3,111.60	
Departamento 237 280 Total Depto Depar 396 Total Depto Depto Depto Depto Depto Depto	NUÑEZ HERNANDEZ DALIA HILDA to 30 RECURSOS HUMANOS Y JURIDICO BASE CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA rtamento 20 SEGURIDAD ALIMENTARIA VARGAS LLAMAS NICOLAS Departamento 15 TRANSPARENCIA	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$3,111.60 \$5,420.55	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,015.65 \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$280.44 \$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$182.65 \$182.65	\$280.44 \$280.44 \$268.23 \$433.29 \$701.52 \$0.00 \$433.29 \$433.29	\$0.00 \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01 \$0.02 \$0.06 \$0.08 \$0.00 \$0.00	\$280.45 \$280.45 \$568.25 \$433.35 \$1,001.60 \$0.00 \$0.00	\$3,735.20 \$3,735.20 \$3,335.20 \$4,987.20 \$8,322.40 \$3,111.60 \$3,111.60 \$4,787.20	

\$3,735.20	PAGO CHEQUE NOMINA
\$308,136.60	TRANSFERENCIA
\$311.871.80	TOTAL NOMINA